

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**VEHICLE-** Finance (PMU) Department \_ Hiring of Vehicle for the use of Finance (PMU-OP) Department Sanction of Rs.25,000/- towards the payment of hire charges to G.Narsing Rao, Proprietor Sri Sai Travels, (Rent –A-Car) Hyderabad – Orders – Issued.

**FINANCE (PMU) DEPARTMENT**

**G.O.Rt.No. 5**

**Dated: 10.01.2014.**

**Read the followings:-**

1. Circular.Memo.No.10783-C/321/DCM-II/2010, Fin (DCM-II) Department, Dt.13.06.2012.
2. From G.Narsing Rao, Proprietor Sri Sai Travels, Hyderabad, Bill No.117, Dt.02.01.2014.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.25,000/- (Rupees twenty five thousand only) towards payment of hire charges for one Indica Car (Diesel) **No.AP 09 TV 5181** for the month of December, 2013 for the use of Deputy Director and Finance (PMU-OP) Department from G.Narsing Rao, Proprietor Sri Sai Travels, (Rent-A-Car) Hyderabad.

2. The expenditure shall be debited to the Head of Account “2052-Secretariat General Services – MH (090) – Secretariat GH.11 – Normal State Plan – SH (16) – Project Management Unit – 130 Officer Expenses – 134 – Hiring of Private Vehicles”.

3. The Finance (PMU- Claims) Department is requested to draw and disburse the amount sanctioned in para (2) above to the Proprietor Sri Sai Travels, Hyderabad to their Bank A/c through ECS ( A/c **No.31784051859, SBH Old MLA Quarters Branch, IFSC Code: SBIN0001880, MICR Code:500002029**).

4. This order does not require the concurrence of Finance Department as per rules in force for orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT (IF) (FAC)

To  
G.Narsing Rao, Proprietor Sri Sai Travels, Hyderabad.

**Copy to:-**

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Finance (PMU-Claims) Department.

SC/SF.

//FORWARDED::BY::ORDER//

SECTION OFFICER